

# **ADHIPARASAKTHI COLLEGE OF ARTS AND SCIENCE**

(Autonomous)

G.B. Nagar, Kalavai – 632 506, Ranipet District

(Re-accredited by NAAC with B++ Grade with CGPA Score of 2.78)

## **MINUTES OF THE 30<sup>TH</sup> MEETING OF THE FINANCE COMMITTEE**

The Finance Committee had its 30<sup>th</sup> Meeting on Tuesday, 27<sup>th</sup> December, 2022, at 11.00 A.M. in the Conference Hall of the College premises to consider and approve the Audited Statement – Balance Sheet for the financial year 2023-2024.

Members Present:

1. Dr. A. MOHAMED SADIQ, Principal (Chairman).
2. Mr. T.N. SANTHOSH KUMAR, Auditor.
3. Mrs. M. JAYANTHI, Head, Department of Biochemistry.
4. Dr. P. HARIHARAN, Controller of Examinations.
5. Mr. N.T. RAVINDRAN, IQAC Coordinator.
6. Mr. K. SANKAR, Accounts Officer.

Dr. A. Mohamed Sadiq, Chairman, welcomed all the members to the 30<sup>th</sup> Meeting of the Finance Committee and read the Minutes of the 29<sup>th</sup> Meeting. He informed the Committee that the admissions are completed for UG and PG courses for the academic year 2022-2023, had been completed.

Dr. A. Mohamed Sadiq presented the Audited Balance Sheet for the financial year 2021-2022. As per the statement, the income for this period was Rs.4,06,28,404.00, and the total expenditure was Rs. 3,17,39,513.00, with an excess income over expenditure of Rs. 88,88,891.00.

It was resolved to submit the Income and Expenses Statement of the Examination Account in the next Finance Committee meeting.

The Meeting was concluded by the Chairman.

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## **MINUTES OF THE 31<sup>ST</sup> MEETING OF THE FINANCE COMMITTEE**

The Finance Committee had its 31<sup>st</sup> Meeting on Friday, 10<sup>th</sup> March, 2023, at 11.00 A.M. in the Conference Hall of the College premises to consider and approve the Income and Expenses statement of the Examination Account for the odd semester for the Academic year 2022-2023.

Members Present:

1. Dr. A. MOHAMED SADIQ, Principal (Chairman).
2. Mr. T.N. SANTHOSH KUMAR, Auditor.
3. Mrs. M. JAYANTHI, Head, Department of Biochemistry.
4. Dr. P. HARIHARAN, Controller of Examinations.
5. Mr. N.T. RAVINDRAN, IQAC Coordinator.
6. Mr. K. SANKAR, Accounts Officer.

Dr. A. Mohamed Sadiq, Chairman, welcomed all the members to the 31<sup>st</sup> Meeting of the Finance Committee and read the Minutes of the 30<sup>th</sup> Meeting.

Dr. P. Hariharan presented the tentative Income and Expenses Statement of the Examination Account of the odd semester for the Academic year 2022-2023. As per the statement, the income for this period was Rs. 14,70,020 and the expenditure was Rs. 12,35,094, with a surplus of Rs. 2,34,926. Mr. T.N. Santhosh Kumar expressed satisfaction with the submitted budgets.

It was resolved to submit the tentative Income and Expenses Statement of the Revenue account for the financial year 2023-2024 in the next financial committee meeting.

The Meeting was concluded by the Chairman.

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## **MINUTES OF THE 32<sup>ND</sup> MEETING OF THE FINANCE COMMITTEE**

The Finance Committee had its 32<sup>nd</sup> Meeting on Tuesday, 25<sup>th</sup> April, 2023, at 11.00 A.M. in the Conference Hall of the College premises to consider and approve Income and Expenses statement of Revenue Account for the financial year 2023-2024.

Members Present:

1. Dr. A. MOHAMED SADIQ, Principal (Chairman).
2. Mr. T.N. SANTHOSH KUMAR, Auditor.
3. Mrs. M. JAYANTHI, Head, Department of Biochemistry.
4. Dr. P. HARIHARAN, Controller of Examinations.
5. Mr. N.T. RAVINDRAN, IQAC Coordinator.
6. Mr. K. SANKAR, Accounts Officer.

Dr. A. Mohamed Sadiq, Chairman, welcomed all the members to the 32<sup>th</sup> Meeting of the Finance Committee and read the Minutes of the 31<sup>st</sup> Meeting.

Mr. K. Sankar presented the tentative Income and Expenses Statement of the revenue for the financial year 2023-2024. As per the statement, the proposed income for this financial year is be Rs. 3,22,20,000 and the expected expenditure for the financial year is Rs. 3,21,00,000 with an expected surplus of Rs. 1,20,000.

The Meeting was concluded by the Chairman.